

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Information & Public Relations Department - Smt. R. Laxmamma, B.T. Attender, O/o. Deputy Executive Information Engineer, Ranga Reddy District - Reimbursement of Medical Expenditure of Rs.29,475/- towards treatment of his son viz. Renal Calculus at Hyderabad Nursing Home, Basheerbagh, Hyderabad in relaxation of rules - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No.5691

Dated: 27.09.2008  
Read the following:

1. From the Spl. Commissioner, I&PR, Hyderabad, Letter No.1388/Admn.IV-1/2007, dated 12-8-2008.
2. From the Director of Medical Education, Hyderabad, L.Dis. No.21491(1)/MA-C/2008, dated 16.7.2008.

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**ORDER:**

The Spl. Commissioner, Information & Public Relations, Hyderabad in his letter first read above has stated that Smt. R. Laxmamma, B.T. Attender, O/o. Deputy Executive Information Engineer, Ranga Reddy District has admitted her son for treatment in Hyderabad Nursing Home, Basheerbagh, Hyderabad on 07.10.2007 towards the treatment for Renal Calculus under emergency condition and incurred an amount of Rs.32,850/- and has requested for granting reimbursement of medical expenditure to an extent of Rs.32,850/- towards his son's treatment . Since Hyderabad Nursing Home, Basheerbagh, Hyderabad is not a referral hospital, she has requested for reimbursement of expenditure in relaxation of the rules as a special case. The Original bills, Essentiality Certificate, Emergency Certificate, Appendix and medical bills are enclosed.

2. The Director of Medical Education to whom the matter was referred in his letter second read above has informed that an amount of Rs.29,475/- is found as admissible as indicated below subject to relaxation of rules in favour of the individual as he has obtained treatment in an unrecognized hospital:

Total Amount Claimed	Rs. 32,850=00
Inadmissible Amount	Rs. 100=00
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Gross admissible amount	Rs. 32,750=00
But limited to ceiling in terms G.O.Ms.No.74 HM & FW(K1)Dept., dt.15.03.05/G.O.Ms.No.180, HM & FW(K1)Dept., dt.11.05.06/ G.O.Ms.No.105, HM & FW(K1)Dept., dt.9.4.07(CGHS Package/NIMS/ SVIMS Package).	Rs. 32,750=00
Less: 10% cut admissible amount in terms G.O.Ms.No.74, HM & FW(K1)Dept.,dt.15.3.05	Rs. 3,275=00
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Net admissible amount	Rs. 29,475=00
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3. In the above circumstances, Government after careful examination hereby permit the Spl. Commissioner, Information and Public Relations to reimburse an amount of Rs. 29,475/- (Rupees Twenty nine thousands four hundred and seventy five only) after deduction of 10% of the gross admissible amount of Rs.32,750/- (Rupees Thirty two thousands seven hundred and fifty only) in relaxation of Rule 7 of APIMA Rules 1972 read

(P.T.O)

with G.O.Ms.No.175, Health Medical & Family Welfare (K1) Department, dated 29.05.1997 and G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, dated 15.03.2005. G.O.Ms.No.180, Health Medical & Family Welfare (K1) Department, Dt.11.05.06/ G.O.Ms.No.105, Health Medical & Family Welfare (K1) Department, Dt.9.4.07 to Smt. R. Laxmamma, B.T. Attender, O/o. Deputy Executive Information Engineer towards the expenditure incurred by her for treatment of her son in Hyderabad Nursing Home, Basheerbagh, Hyderabad as a special case.

4. The expenditure sanctioned in para 3 above shall be debited to the salary Head of Account of the individual.

5. The original bills and certificates relating to the above treatment received with the reference first read above are returned.

6. This order issues with the concurrence of Finance Department vide their U.O.No. 11743/852/A2/Expr. HM &FW.I/2008, dated: 09.09.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,  
PRL. SECRETARY TO GOVT.(FAC)

To  
The Spl. Commissioner,  
Information & Public Relations, Hyderabad.  
(w.e. Medical Bills in Original)  
The Individual through the Spl. Commissioner,  
Information & Public Relations, Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Director of Treasuries and Accounts, A.P. Hyderabad.  
The Finance (Expr.HM&FW) Department,  
The P.S to Minister (I&PR)  
The P.S. to Minister (Finance)  
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER